

Work Order ID 159709***159709***

Page 1

Tuesday, April 18, 2017 10:47:10 AM

Item ID: D2651-3

Accept

N900040100

Setup

Start

NS1

Revision ID:

DAS
13
9-89

Stop

NS2

Item Name: O-Ring

Start Date: 4/18/2017

Start Qty: ~~200.00~~ **250*****200***

APR 18 2017

Cust Item ID:

Required Date: 4/25/2017

Req'd Qty: ~~200.00~~***200***

Customer:

Reference:

DAS
13
9-89

Approvals:

Process Plan:

Date: APR 18 2017

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2651	Rev B

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: **35989** Purchase P/N: MS28775-008 as per Dwg
D2651 Supplier: Parker Ensure Certificate of Conformity is attached**250**

APR 18 2017

DAS
13
9-89

110

0.00

110

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

4.00

Packaging

Ensure material certification is attached

250x **SP17-4-24**

120

0.00

120

QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3446

250

APR 25 2017

DAS
38
9-89

Work Order ID 159709

Tuesday, April 18, 2017 10:47:10 AM

159709

Page 2

Item ID: D2651-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: O-Ring

Start Date: 4/18/2017 Start Qty: 200.00

200

Cust Item ID:

Required Date: 4/25/2017 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Packaging

Memo

LOCATION : FP001

2.00

250

DAS
6
9-89

APR 25 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

20.00

17/4/26 J

DAS
21
9-89

APR 25 2017

Picklist Print

Tuesday, April 18, 2017 10:47:10 AM

Page 1

Work Order ID: 159709

159709

Parent Item: D2651-3

D2651-3

Parent Item Name: O-Ring

Start Date: 4/18/2017

Required Date: 4/25/2017

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP rev. A 06.02.15 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-008		Purchased	No			100	Each	0.0000	1	200			
MS28775-008									**	250			
O RING													

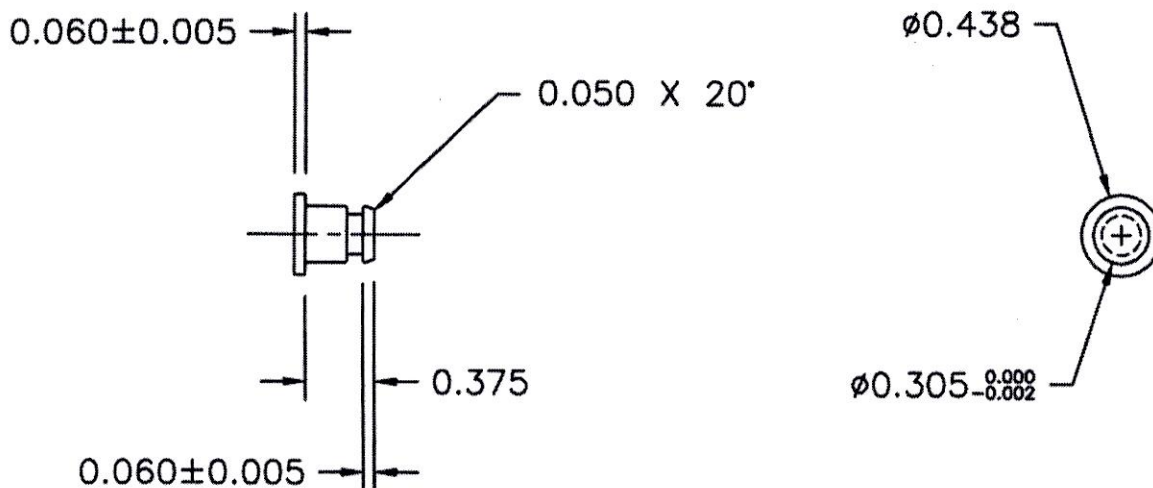
250x 8/17-4-24



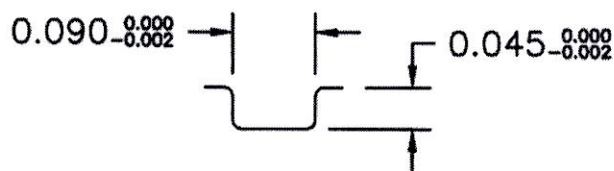
DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED
03.12.19

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



APR 18 2017

W10:159709

D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-O (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35989**

Purchase Order Date 4/18/2017

PO Print Date 4/20/2017

Page Number 15 of 20

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$21.00

49 MS27039C1-08

SCREW

4/24/2017

Yes

4/24/2017

700.00

Each

\$0.27

\$189.00

Line Total: \$189.00

50 MS27151-7

PAL NUT

4/24/2017

Yes

4/24/2017

4.00

Each

\$30.33

\$121.32

Line Total: \$121.32

51 MS28775-008

O RING

4/24/2017

Yes

4/24/2017

250.00

Each

\$0.08

\$20.00

Line Total: \$20.00

Note:

4/20/2017

04/19/17

CUSTOMS INVOICE/PACKING SHEET



5066470-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
, USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J9ZAV7	04/18/17
PROMISED	REQUEST	SHIPPED
04/19/17	04/19/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P035989:		AT94J1

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking 673378787373

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0064437	51	MS28775-008		250.00	EA	0.08	20.00		250.00	0.00	250.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-008									
		HS# 4016.93.0000									
			480108	250.00		Cure: 3Q2016		MX			
		MFR- Name: PARKER HANNIFIN CORP									
		Revision: A									
		MFR- Batch: 0081032034									
		Lot: C0071729									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Graciela Ortiz 04/19/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

04/19/17

CUSTOMS INVOICE/PACKING SHEET



5066470-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
, USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J9ZAV7	04/18/17
PROMISED	REQUEST	SHIPPED
04/19/17	04/19/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P035989:		AT94J1

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking 673378787373

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

Spit 4-24

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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TOTAL BOX VALUE:

20.00 USD

PAGE 3



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Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

04/19/17

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UPC VENDOR	INVOICE NO.	ON DOCK
000000	J9ZAV7	04/18/17
PROMISED	REQUEST	SHIPPED
04/19/17	04/19/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P035989:		AT94J1

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking 673378787373

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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TOTAL BOX VALUE:

PAGE 2



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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Parker Hannifin Corporation
PARKER SEALS DE MATAMOROS ORD
DIAG. LORENZO DE LA GARZA #13
CD IND. MATAMOROS TAM, MEXICO
PHONE: (859) 335-3000

--- NOTICE ---
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 485963-00 received by us from KAPCO is traceable by the Control Batch

Identification (CBI) number(s): 0081032034

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 11/03/16

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY
MS28775-008	REV A MS28775-008	NM304-75	13000
PARKER FINDINGS:			
BATCH #	CURE	HARDNESS	TENSILE
0081032034	3Q16	79	1820
ELONG	S.G.	MODULUS	QTY
185	1.28	906	13000
THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.			



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

Jason Slates
Quality Assurance Manager

ICN: 480108, Doc Date: 11/11/2016 CERTIFIED TRUE COPY

**Parker Hannifin Corporation**

O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1

This is a C.B.I. Compound!

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program for Controlled Batch Identification,
your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 485963-00 received by us from KAPCO is traceable to C.B.I. Number 0081032034 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS28775-008	MS28775-008	NM304 -75	13000	3Q16	11/03/16
	REV: A	TESTED AS: 2-214 & BUTTON 1/4			
SPECIFICATION	REV		LOT	TESTED	
MIL-P-25732	C		C0071729	ON: 08/30/16	
BATCH TEST RESULTS			REQUIREMENTS		
			MIN	MAX	PARKER FINDINGS
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.26	1.30	1.28
ASTM D2240	SHORE A	HARDNESS	70	80	79
ASTM D1414		TENSILE STRENGTH, PSI	1489	2233	1820
ASTM D1414		ELONGATION %	160	222	185
ASTM D1414		MODULUS AT 100 %	500		906
ASTM D1414	ASTM D1329	TR-10 ORIGINAL, DEGREE F		-49	-56
FLUID TESTING					
MIL-PRF-5606H 70 HRS @ 275F					
ASTM D1414	ASTM D471	HARDNESS CHANGE	-15	5	-10
ASTM D1414	ASTM D471	VOLUME CHANGE	1.0	20.0	17.0
ASTM D1414	ASTM D395	COMPRESSION SET			
		DEFLECTION %		55.0	39.0
ASTM D1414	ASTM D1329	TR-10 OIL, DEGREE F		-49	-56
MIL-P-25732 REV C AMENDMENT 1 DATED 17 MAY 84.					
Testing Performed By Lexington Lab 2360 Palumbo Dr. Lexington, KY 40509			CAGE CODE: 02697		



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The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

**O-Ring Division
PARKER HANNIFIN CORPORATION**

By

Lonnie Naylor
Quality Assurance Manager

ICN: 480108, Doc Date: 11/11/2016 CERTIFIED TRUE COPY

MAN. RESISTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
753605

DATE SHIPPED
11/03/16

PAGE 1

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
C

SHIP VIA
PREFERRED SHIPP #: 979375

BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 001

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

BIN 35 BAGS 2 AIAG AIAG ASN

MASTER SHIP# 753606

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

PARTIALS NOT ALLOWED UNLESS AUTHORIZED
SHIP COMPLETE

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITH: 583604/0001 PO: 485963-00

ORD QTY: 13000 UOM: EA

PART#: NM304 MS28775-008

B/O QTY: 0 REQ DATE: 11/30/16

CUST PART: MS28775-008

REV: A

SHIPPED QTY: 13000

BATCH: 0081032034 LOT: C0071729 CURE: 3Q2016 BATCH QTY: 3819 COO: MX

HARD(SH A): 79 TENS(PSI): 1820 ELONG(%): 185 SG: 1.28 MOD(PSI): 906

BATCH: 0081032034 LOT: C0071729 CURE: 3Q2016 BATCH QTY: 9181 COO: MX

HARD(SH A): 79 TENS(PSI): 1820 ELONG(%): 185 SG: 1.28 MOD(PSI): 906

DESCRIPTION: PACKING

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

V

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A
LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS
AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.
THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE
ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT
[HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS](http://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS);
HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.
IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH
ELF

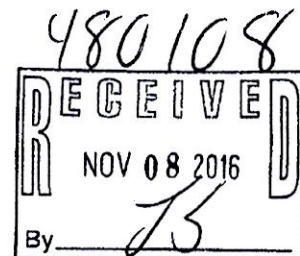
LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE
APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL
OR

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE

-- CONTINUED --



PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch identification number(s). The applicable test information is available for
examination at our facilities.

By JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 480108, Doc Date: 11/11/2016 CERTIFIED TRUE COPY

MAINTENANCE TO:
Parker Hannifin Corporation
(859) 269-2351



Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
753605

DATE SHIPPED
11/03/16

PAGE 2

Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
ATTENTION CARRIER:
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
C

SHIP VIA
PREFERRED SHIP # : 979375

BOXES

WEIGHT

TRACKING NUMBER

BIN
35

BAGS
2

AIAG
AIAG

ASN

MASTER SHIP# 753606

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 001

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

PARTIALS NOT ALLOWED UNLESS AUTHORIZED

SHIP COMPLETE

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)
(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.
PLANNER REVISION A-000

REFERENCE NUMBER: 66673

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16
PARTS WERE 100% VISUALLY INSPECTED



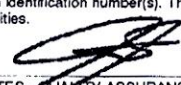
PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By  JASON SLATES, QUALITY ASSURANCE MANAGER

ICN: 480108, Doc Date: 11/11/2016 CERTIFIED TRUE COPY